GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

H.M&F.W Department- TA - AIS – Smt S.S.Shobika, IAS, Deputy Secretary to Government, Health, Medical & Family Welfare Department – Sanction of an amount of Rs.93,980/- towards expenditure incurred by her as Composite Transfer and Packing Grant (CTG), Travelling Charges, and Transportation of Personal Effects - Sanctioned - Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 780. **Dated:10-11-2025.**

Read the following:-

1. G.O.Rt.No.1844, GA(SC.A) Dept., Dt:09.10.2025.
2. O.O.Rt.No.264, HM&FW(OP) Department, Dated:18-10-2025
3. Application from Smt Shobika S.S, IAS, dt.Nil.

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ORDER:

In the reference 1st read above, Government have transfered Smt Shobika S.S, IAS, Joint Collector and Additional District Magistrate, Parvathipuiram Manyam and posted her as Deputy Secretary to Government, Health, Medical & Family Welfare Department. Accordingly, Smt Shobika S.S, IAS has reported to joined duty as Deputy Secretary to Government in Health, Medical & Family Welfare Department.

2. In the reference 3rd read above, Smt S.S.Shobika, IAS, Deputy Secretary to Government, has furnished bills in respect of transportation of personal effects and journey by car from Parvathipuram Manyam to Tadepalli, for an expenditure of Rs.45,000/- and Rs.10,000/-, respectively and requested the Government to reimburse the same in terms of orders issued vide Office Memorandum No.19030/1/2017-E-IV, dated:10.07.2017 of Ministry of Finance, Government of India.

4. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.93,980/- (Rupees Ninety-three thousand nine hundred and eighty only) to Smt S.S.Shobika, IAS, Deputy Secretary to Government, Health, Medical & Family Welfare Department, towards Composite Transfer and Packing Grant (CTG), Travelling Charges, and Transportation of Personal Effects, as per Ministry of Finance, Department of Expenditure O.M.No.19030/1/2017-E.IV, dated:10.07.2017, as indicated below:

Sl. No	**TTA Claim**	**Amount in Rs**
1	Composite Transfer Grant @ 80% on the last month basic pay i.e., Rs.76200X 80%	Rs.60960.00
2	Fare Limited to 1st Ac Train though travelled in Car **(actual expenditure incurred for hiring car is Rs.10000/-)**	Rs.3020.00
3	Cost of transportation of personal effects weighing 6000 Kgs @ Rs.50/- per Km for a distance of 600 Kms (from Parvathipuram Manyam to Tadepalli by road)(600 Kms × Rs.50/-) **(actual expenditure incurred is Rs.45000/-)**	Rs.30,000/-
	Grand Total	**Rs.93,980.00**

5. The expenditure sanctioned in para (4) above shall be debited to "2251 -Secretariat Social Service - 090 -Secretariat - S.H. - (06) – HM&FW Department - 110–Domestic Travel Expenses - 111 – Travelling Allowances".

6. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and disburse the amount to Smt S.S.Shobika, IAS, Deputy Secretary to Government, Health, Medical & Family Welfare Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G VEERAPANDIAN
SECRETARY TO GOVERNMENT (I/C)

To
Smt S. S. Shobika, IAS, Deputy Secretary to Government, Health, Medical & Family Welfare Department.
Copy to:-
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The H.M&F.W (OP.Claims) Department.
SF/SC(3003147)

//FORWARDED :: BY ORDER//

SECTION OFFICER